1st and final.

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No..... Date 38/19 2019

A.E.E/M.N..... S.B.R. No: 38/19-20 DATE: 9/9/19

Division: BBMP (YNK) Sub-Division: **Yelahanka Sub – Division.**

YNK-DBR No. 82 Date 19.09.19

Bill Received No..... Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 002-19-000063**

Est.Cost: **20.00** Lakhs B.R No. :

Name of Work: Improvements to roads and drains at Saibaba temple road in chowdeshwari ward no -02. P-1771

Name of Contractor and Full Address: **Sri A Kumar Reddy, No 44, Kaverinagara, A Block Bangalore.**

Reference to Agreement No. EE/YNK D/ E-PMT- 09 / W.O/ 0030 /2019-20. Date: 29-6-2019.

Certified that the measurements were taken by me on 3/8/19 .....and recorded of Pages 3696 To 3696 of measurement Book No 3697..... and that the work is satisfactorily executed

A.K Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/8/19 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total- 1853304=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	CSST- 16548=00
3)	" Balance	SDST- 16548=00
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	IT- 18534=00
	adjusted towards cash advance recovery of	LC- 18534=00
	b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash	CBF- 1853=00
5)	Balance being unpaid value of work done held in reserve.	LR- 19220=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	TD 81237=00
7)	Net amount due to or from Contractor unadjustments items.	Nett- 1772067=00
8)	Advance to Contractor for materials brought to site (as detailed) within	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

A.K Reddy
Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

A.K Reddy
Signature of Contractor

Dated

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated

Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 1853304/-
Eighteen lacs fifty three thousand three hundred & four only
1772067/- by Cheque
and Rs. 81237/- by adjustment

Executive Engineer

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	Earthwork in execavation for foundation of structure like culverts, retaining wall etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specification, including cost of labour, HOM etc., complete. In all kinds of soil by manual means. (P.No 256, I.No.34.15.1 of PW,P&IWTD S.R 2018-19)	cum
2	KSRB 4-1.2 Providing and laying in position plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications, MORTH specifications No 408, (P.No.13, I.No 4-1.2 of PW,P&IWTD S.R 2018-19)	cum
3	KSRB 4.2.2 Providing and laying in position reinforced cement concrete of Design Mix M20 with OPC @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS 4.1, 4.6	cum
4	KSRB 4.6.4 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons. Specification \	sqm
5	KSRRB - M2300-14 Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per [illegible] MORTH Specfication No. 1600 & 2200 for TMT bars Fe 500	Tn
6	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge (Data Rate)	sqm
7	Providing and Fixing pre cast covering Slab 250mm thick made out of CC M25 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift transportation etc ,complete As per Engineer incharge. (Data Rate)	sqm
8	KSRRB M2.0-24 Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications	sqm
9	Constructing in reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46um.Coarse and fine aggregate conforming to IS 383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour,hire charges of machineries,all lead & lift charges etc., complete as per specifications. -do- with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum	cum

Certificates

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work

This works comes under BBMP Limit

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	93.41 94.60	240.0	22418.40 22704.0	93.41 94.60	22418.40 22704.0	
-	-	113.73	5100.0	580023.0	113.73	580023.0	
-	-	30.29	5700.0	172653.0	30.29	172653.0	
-	-	240.00	350.0	84000.0	240.00	84000.0	
-	-	1.82	72000.0	131040.0	1.82	131040.0	
-	-	78.42 78.66	1990.0	156055.80 156533.4	78.42 78.66	156055.80 156533.4	
-	-	10.80	5000.0	54000.0	10.80	54000.0	
-	-	132.70 132.72	1000.0	132700.00 132720.0	132.70 132.72	132700.00 132720.0	
-	-	66.36	4850.0	321846.0	66.36	321846.0	
		Sub Total		1655519		1655519	
		GST 12%		198662		198662	
		Total		1854181		1854181	

AE-02

Total - 1654736.20
GST 12% 198568.34
Total - 1853304.54